



Treasurer's Payment Report

FY2007-08

June Payment

36 Phillips County

0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	30,575.37
Quality Educator (01-3111)	4,486.60
At Risk Student (01-3112)	1,254.07
Indian Education for All (01-3113)	216.24
American Indian Achievement Gap (01-3114)	1,280.00
Special Education (01-3115)	2,177.81
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	6,694.65

Total Payment

60,170.90

0648 Dodson H S

District: # C

Direct State Aid (01-3110)	34,233.65
Quality Educator (01-3111)	4,226.08
At Risk Student (01-3112)	56.25
Indian Education for All (01-3113)	102.00
American Indian Achievement Gap (01-3114)	840.00
Special Education (01-3115)	890.92
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	4,660.73

Total Payment

51,752.75

0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	38,937.80
Quality Educator (01-3111)	3,742.78
Indian Education for All (01-3113)	138.72
Special Education (01-3115)	2,593.74
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	5,814.12

Total Payment

57,970.28



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36 Phillips County

0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	307,352.50
Quality Educator (01-3111)	31,599.28
At Risk Student (01-3112)	3,447.47
Indian Education for All (01-3113)	2,382.72
American Indian Achievement Gap (01-3114)	3,720.00
Special Education (01-3115)	24,536.01
Tuition for State Placement General Fund (01-3117)	4,280.24
Capital Investment and Deferred Maintenance (15-3660)	20,903.54
Transportation 2nd Semester (10-3210)	31,883.80

Total Payment

430,105.56

0663 Whitewater K-12 Schools

District: # D

Direct State Aid (01-3110)	68,056.56
Quality Educator (01-3111)	8,286.45
At Risk Student (01-3112)	1,092.80
Indian Education for All (01-3113)	342.72
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	3,725.19
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	27,970.43

Total Payment

130,343.43

1203 Saco Elem

District: # 12A

Direct State Aid (01-3110)	31,671.20
Quality Educator (01-3111)	4,744.66
At Risk Student (01-3112)	915.38
Indian Education for All (01-3113)	220.32
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,989.39
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	17,442.34

Total Payment

71,549.45



Treasurer's Payment Report

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June Payment

36 Phillips County

Payment Summary:

Direct State Aid	510,827.08
Quality Educator	57,085.85
At Risk Student	6,765.97
Indian Education for All	3,402.72
American Indian Achievement Gap	6,560.00
Special Education	36,913.06
Tuition for State Placement General Fund	4,280.24
Capital Investment and Deferred Maintenance	81,591.38
Transportation 2nd Semester	94,466.07

County Total Payment

801,892.37